

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 7	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DXA5
DAAE20-97-G-0002		0019		1999JUN25		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-LC-CAC-A BARBARA CUNNINGHAM (309) 782-0600 ROCK ISLAND IL 61299-7630 EMAIL: CUNNINGHAMB@RIA.ARMY.MIL			W52H09	DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000 SCD A PAS NONE ADP PT SC1012			S2305A	
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)			11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268			7W356		SEE SCHEDULE			
					12. Discount Terms			
					13. Mail Invoices To See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			SC1018	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814 Contracting/Ordering Officer			25. Total	\$1,932,993.96
							29. Differences	
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer							35. Bill Of Lading No.	
37. Received At	38. Received By	39. Date Received		40. Total Containers		41. S/R Account No.	42. S/R Voucher No.	

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE20-97-G-0002/0019 MOD/AMD</p>	<p align="right">Page 2 of 7</p>
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SUPPLEMENTAL INFORMATION

1. CLIN 0001, PWD T19Y5990M1M1, IS HEREBY AWARDED FOR \$1,932,993.96 FOR THE FOLLOWING ITEMS:

SUBCLIN 0001AA IS AWARDED FOR 125 EA DRIVERS HATCH INTERLOCK KITS AT A UNIT PRICE OF \$6,282.47 OR A TOTAL OF \$785,308.75. THE DRIVER'S HATCH INTERLOCK KIT SHALL BE DELIVERED IN ACCORDANCE WITH MW09-2350-264-50-11.

SUBCLIN 0001AB IS AWARDED FOR 403 EA NUCLEAR BIOLOGICAL CHEMICAL FIRE FIX KITS AT A UNIT PRICE OF \$2,237.82 OR A TOTAL OF \$901,841.46. THE NUCLEAR BIOLOGICAL CHEMICAL FIRE FIX KITS SHALL BE DELIVERED IN ACCORDANCE WITH MW09-2350-200-50-20.

SUBCLIN 0001AC IS AWARDED FOR 125 EA EXTERNAL AUXILIARY POWER UNIT KITS AT A UNIT PRICE OF \$1,966.75 OR A TOTAL OF \$245,843.75. THE EXTERNAL AUXILIARY POWER UNIT KITS SHALL BE DELIVERED IN ACCORDANCE WITH CONTRACTOR INSTRUCTIONS.

ALL THREE OF THE ABOVE ITEMS WILL BE PAID FROM THE SAME PWD. PLEASE NOTE THAT THE NSN LISTED IN SCHEDULE B FOR CLINS 0001AB AND 0001AC ARE INCORRECT. THE DELIVERY ORDER WILL BE MODIFIED TO ADD THE CORRECT NSN'S AS SOON AS THEY ARE AVAILABLE.

PLEASE NOTE THAT THE SHIP-TO'S IN SCHEDULE B FOR CLINS 0001AA, 0001AB AND 0001AC ARE INCORRECT. A CORRECT SHIP-TO WILL BE INCORPORATED BY MODIFICATION AS SOON AS POSSIBLE.

TOTAL DOLLAR AMOUNT AWARDED IN THIS ACTION IS \$1,932,993.96.

2. MATERIAL SHALL BE MARKED AND PACKAGED IN SEPARATE KITS CORRESPONDING TO EACH MWO. MATERIAL WITHIN EACH KIT SHALL BE PACKAGED AND TAGGED TO ALLOW EASY IDENTIFICATION AND EFFICIENT INSTALLATION.

3. THE GOVERNMENT WILL ACCEPT THE KITS AT THE CONTRACTOR STORAGE LOCATION UPON SIGNED CERTIFICATION THAT THE KIT IS IN READY FOR ISSUE (RFI) STATUS. A KIT IS CONSIDERED TO BE IN RFI STATUS WHEN ALL THE ITEMS REQUIRED TO BE DELIVERED WITHIN EACH KIT ARE PROPERLY PACKAGED AND AVAILABLE AT THE CONTRACTOR'S STORAGE LOCATION FOR IMMEDIATE SHIPMENT TO THE CONUS FIELD SITE. THE CONTRACTOR SHALL STORE KITS UNTIL REQUESTED BY THE CONTRACTING OFFICER'S REPRESENTATIVE OR THROUGH 31 DECEMBER 2003.

THE CONTRACTOR IS AUTHORIZED TO SHIP THESE ITEMS IN PLACE AND RECEIVE PAYMENT WHILE AWAITING CONTRACTING OFFICER REPRESENTATIVE'S (COR) CALL FOWARD TO FINAL DESTINATION. THE SHIP-IN-PLACE ADDRESS IS GENERAL DYNAMICS LAND SYSTEMS; IMPERIAL VALLEY OPERATIONS; 450 WEST ATEN ROAD; IMPERIAL VALLEY; CALIFORNIA 92251. THE CAGE CODE FOR THAT FACILITY IS 0KGG5.

4. THE CONTRACTOR SHALL PROVIDE A MONTHLY STATUS REPORT IN CONTRACTOR FORMAT, REFLECTING THE NUMBER OF KITS THAT HAVE BEEN ACCEPTED BY THE U.S. GOVERNMENT AND ARE BEING STORED BY THE CONTRACTOR IN A RFI STATUS.

5. THE CONTRACTOR SHALL STORE AND ISSUE VIS KITS TO INSTALLATION SITES WHEN REQUESTED. THE GOVERNMENT SHALL PROVIDE VIS KITS AS GFM FOR DELIVERY TO THE CONTRACTOR'S STORAGE FACILITY IN THE FOLLOWING QUANTITIES:

PROGRAM YEAR I (FY99) QTY = 125 EA (STORAGE AND ISSUE FOR THIS QUANTITY OF 125 EA HAS BEEN NEGOTIATED AND WILL BE AWARDED ON A MODIFICATION TO THIS DELIVERY ORDER AS SOON AS POSSIBLE.)
PROGRAM YEAR II (FY00) QTY = 110 EA
PROGRAM YEAR III (FY01) QTY = 90 EA
PROGRAM YEAR IV (FY02) QTY = 78 EA

6. THE FOLLOWING DENOTE EVALUATED OPTION QUANTITIES/ITEMS:

DRIVERS HATCH INTERLOCK - 110 EA PROGRAM YEAR II 90 EA PROGRAM YEAR III 78 EA PROGRAM YEAR IV	UNIT PRICE = \$6,306.46 TOTAL = \$693,711.00 UNIT PRICE = \$6,379.18 TOTAL = \$574,126.20 UNIT PRICE = \$6,381.54 TOTAL = \$497,760.00
278 EA TOTAL EVALUATED OPTION	
EXTERNAL AUXILIARY POWER UNIT - 110 EA PROGRAM YEAR II 100 EA PROGRAM YEAR III 97 EA PROGRAM YEAR IV	UNIT PRICE = \$1,966.61 TOTAL = \$216,327.00 UNIT PRICE = \$2,123.80 TOTAL = \$212,380.00 UNIT PRICE = \$2,226.72 TOTAL = \$215,992.00
307 TOTAL EVALUATED OPTION	
DRIVERS INSTRUMENT PANEL SPARES MODIFICATION KITS - 25 EA PROGRAM YEAR II	
TURRET NETWORK BOX SPARES MODIFICATION KITS - 25 EA PROGRAM YEAR II	
VIS STORAGE AND ISSUE - 125 EA PROGRAM YEAR 1 110 EA PROGRAM YEAR II	UNIT PRICE = \$ 8.71 TOTAL = \$ 1,088.75 UNIT PRICE = \$ 9.90 TOTAL = \$ 1,089.00

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

90 EA PROGRAM YEAR III	UNIT PRICE = \$	12.10	TOTAL = \$	1,089.00
78 EA PROGRAM YEAR IV	UNIT PRICE = \$	14.42	TOTAL = \$	1,125.00

403 TOTAL EVALUALTED OPTION

OPTIONS FOR PROGRAM YEAR II, III AND IV WILL BE EXERCISED AS FOLLOWS:

PROGRAM YEAR II PRIOR TO 31 DEC 1999
PROGRAM YEAR III PRIOR TO 31 DEC 2000.
PROGRAM YEAR IV PRIOR TO 31 DEC 2001.

7. PACKAGING IS BEST COMMERCIAL PACKAGING. ACCEPTANCE AND PROCUREMENT QUALITY INSPECTION IS ORIGIN; FOB IS DESTINATION.

8. THE FOLLOWING CLAUSES FROM BASIC ORDERING AGREEMENT DAAE20-97-G-0002 WITH MODIFICATIONS A00001, P00001 AND P00002 APPLY: ALL MANDATORY CLAUSES, TERMS AND CONDITIONS AND CERTIFICATIONS FOR A FIRM FIXED PRICE CONTRACT OF THE DOLLAR VALUE INVOLVED AS DELINEATED IN GDLS BASIC ORDERING AGREEMENT (BOA). IN ADDITION, THE FOLLOWING BOA CLAUSES APPLY: A-1; B-2; C-1, C-3; E-1 NO. 1, E-2 ANSI/ISO 9002 OR EQUIVALENT; F-1 NO. 1, 3, 5, 6; F-3, F-4; G-2; H-3 WHICH APPLIES ONLY TO OPTION ITEMS; H-6; H-7; H-8; H-9; H-11; H-12; H-13; H-14; H-19; H-20; H-22.

THE MANDATORY CLAUSES IN ATTACHMENT 01, PAGES 1, 2, AND 3 APPLY. THE CLAUSES (REQUIRED WHEN APPLICABLE) FOR A FIRM, FIXED PRICE SUPPLY CONTRACT IN ATTACHMENT 01, PAGES 8, 9 AND 10 APPLY. IN ATTACHMENT 01 THE OPTIONAL CLAUSES AT PAGE 11 APPLY.

SECTION K-1, NO. 1, 2, 3; K-2; K-3; K-4; K-5; K-6; K-7; K-9; K-10; K-11; K-13; K-14; K-15; K-16; K-17; K-19; K-21; K-22 APPLY.,

SECTION L-1, NO. 1 AND 13; L-2; L-3; L-4; L-5; L-7; L-9; L-10; L-11.

9. EARLIER DELIVERY WILL BE ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.

*** END OF NARRATIVE A001 ***

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC						
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> NOUN: US MARINE CORPS KITS SECURITY CLASS: Unclassified <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin					
0001AA	<u>PRODUCTION QUANTITY</u> NSN: 2510-01-462-2046 NOUN: DRIVER'SHATCHINTERLOCKSYSTEM SECURITY CLASS: Unclassified PRON: T19Y5990M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M954509992082 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC					

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECURITY CLASS: Unclassified PRON: T19Y5990M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M954509992082 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 W52H099173H956 M94700 A 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 125 30-JUN-2000 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H09) PR ACALA ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-7630 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0019				

CONTRACT ADMINISTRATION DATA

						JOB			
LINE	PRON/	OBLG					ORDER	ACCOUNTING	OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION			NUMBER	STATION	AMOUNT
0001AA	T19Y5990M1	AA	2	17	91110900000311080200674432D02723100099MR92082			\$	785,308.75
0001AB	T19Y5990M1	AA	2	17	91110900000311080200674432D02723100099MR92082			\$	901,841.46
0001AC	T19Y5990M1	AA	2	17	91110900000311080200674432D02723100099MR92082			\$	245,843.75
								TOTAL	\$ 1,932,993.96
SERVICE						ACCOUNTING		OBLIGATED	
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION			STATION		AMOUNT	
Marine Corps	AA		17	91110900000311080200674432D02723100099MR92082			\$	1,932,993.96	
								TOTAL	\$ 1,932,993.96